Work	Or	der	ID	58694
	$\mathbf{v}$	uti	11/	JUUJT

Monday, May 17, 2010 9:58:58 AM



Page 1

Item ID:

D4034-5

Accept



Setup Start



**Revision ID:** 

Rib Item Name:

5/17/2010

Start Qty: 3.00 Req'd Qty: 3.00

**Cust Item ID: Customer:** 

Reference:

**Start Date:** 

Approvals:

Required Date: 5/21/2010

**Process Plan:** 

**Revision Nbr** 

Date://5-/

Tooling:

Date:

Start Run

Reject

Qty



QC:

Date:

SPC (Y/N):

Date:

Stop

Stop



Sequence ID/ **Work Center ID Draw Nbr** 

Operation Description Set Up/ **Run Hours**  Draw Number Draw Plan Rev. Code

Accept Qty

Reject Number

Insp. Stamp

D4034

Α

100

Large Fab

Large Fab

Memo

1- Cut tube as per dwg D4034

2- Drill hole as per dwg using DT9561

0.00

0.00



110

QC5- Inspect part completeness to step on W/O

0.00

Quality Control

Memo

Identify as per dwg & Stock Location: (D)

0.00

Packaging

120

Packaging

Memo

Spo 10-05-18

Dart Ae	rospace l	Ltd							
W/O:		***	W	ORK ORDER CHANGE	S				
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approv QC Inspect
						· .			
Part No	) <b>:</b>	PAR #:	Fault Cate	egory:	NCR: Yes	No <b>DQA</b> :		Date:	
	Res	solution:	Disposition	on:	QA: N/C Cld	osed:		Date: _	
NCR:			WORK ORD	ER NON-CONFORMAN	ICE (NCR	)			
DATE	CTED	Description of NC		Corrective Action Section	n Section B			Ammuoval	A
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verifica Section		Approval Chief Eng	Approva QC Inspecto
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## Work Order ID 58694

Monday, May 17, 2010 9:58:58 AM



Page 2

Item ID:

D4034-5

Accept

Setup Start

Stop



Revision ID:

**Start Date:** 

Item Name:

Rib

**Required Date: 5/21/2010** 

5/17/2010

QC:

Start Qty: 3.00

**Req'd Qty: 3.00** 



**Cust Item ID: Customer:** 

Reference:

Approvals:

Process Plan:

Date:

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Run

Start Stop

Sequence ID/

Work Center ID

130

Description

Operation

QC21- Final Inspection - Work Order Release

Set Up/ Run Hours

Draw Number Rev.

Draw

Plan Code

Accept Reject Oty Qty

Reject Number

Insp. Stamp

Quality Control

Memo

0.00

0.00

10/05/18 H

	rospace Lt	(d							
W/O:			WO	RK ORDER CHANGE	S				
DATE	STEP	PR	OCEDURE CHAI	NGE	By Date			Approval Chief Eng / Prod Mgr	Approva QC Inspecto
Part No	Part No:PAR #:		Fault Cateç	jory:	NCR: Yes	No <b>DQA</b> :		Date: _	1
	Reso	olution:	Disposition	l <b>:</b>	QA: N/C Cld	sed:		Date: _	
NCR:			WORK ORDE	R NON-CONFORMAN	ICE (NCR	) .			
DATE	STEP	Description of NC	of NC Corrective		В	Verifica	ion Apr	Approval	Approva
	O ( L )	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section		Chief Eng	QC Inspecto
	1 1	•	1 1				1		

## **Picklist Print**

Monday, May 17, 2010 9:59:02 AM

Work Order ID: 58694

Parent Item:

**Comments:** 

D4034-5

Parent Item Name:

Rib

IPP RevA: new issue DD 09.11.23 verified by:EC

IPP Rev:B as

Start Date: 5/17/2010

Required Date: 5/21/2010

Start Qty: 3.00

Required Qty: 3.00

Component Item ID/ Item Name M304TS0.750W.049

Replacement Mfg/ Item ID Purch

per dwg revA 10.03.15 verified by:EC

Purchased

Primary Bin Item Location No

Last Location

Route Seq ID 100

Unit of Measure Hand

Qty on 391.6683

Qty per Kit Qty Issued

Date Issued

Status

Page 1

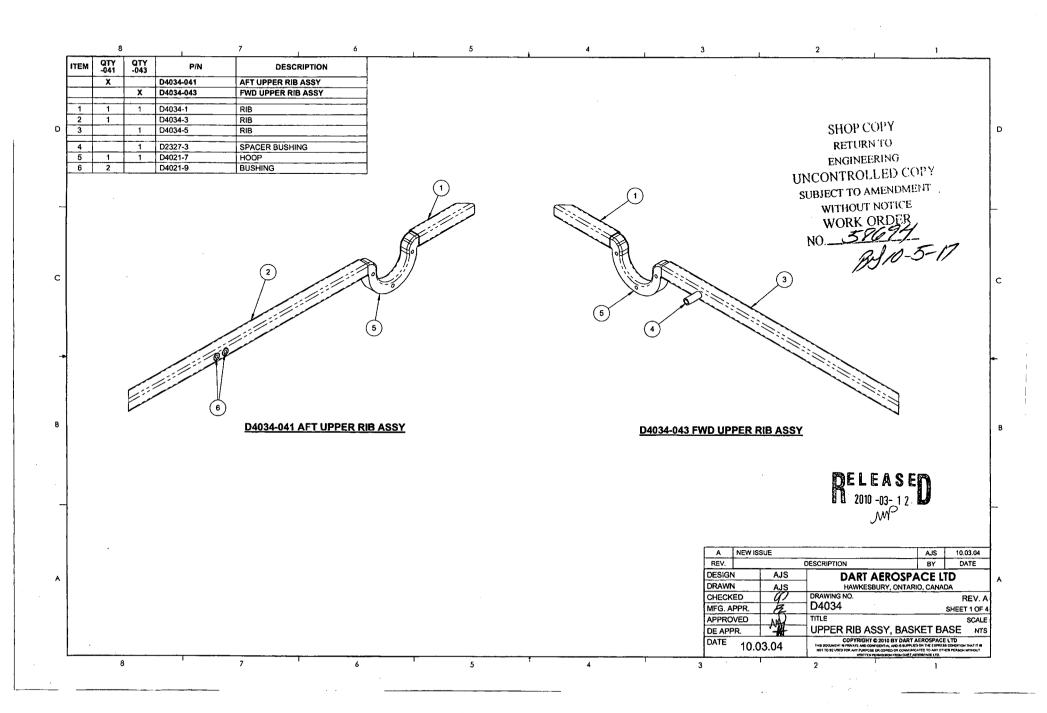
304 SQ Tube .75x.75x.049W

1.4375

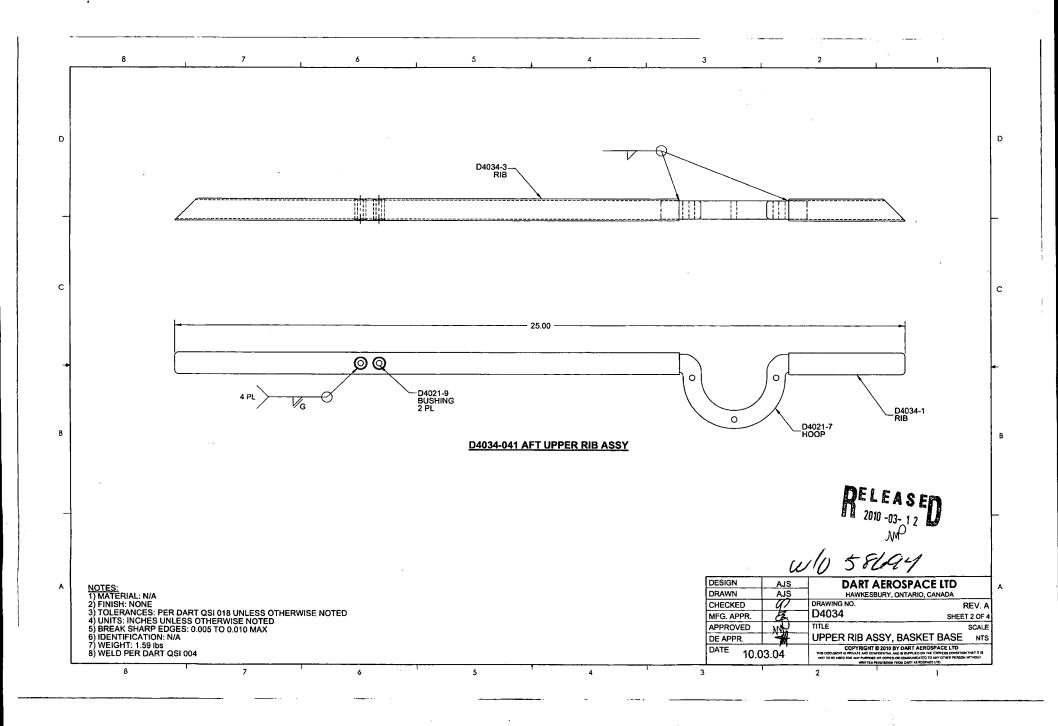
SAD 10-05-17

<b>Location</b>	Loc Qty	Loc Code	
MAT	247.7189789		
113763	0		
114323	46.0489789		
114677	201.67		
MAT017	143.9493368		
113763	24.25		<del></del>
114298	119.699337		4,5394

	rospace Lt	<u> </u>							
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DATE	STEP	PROCEDURE CHANGE By Date			Qty	Approval Chief Eng / Prod Mgr	Approv QC Inspec		
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Part No	):	PAR #:	Fault Categ	gory:	NCR: Yes	No DQA:		Date: _	
	Reso	lution:	Disposition	n:	QA: N/C CI	osed:		Date: _	
NCR:			WORK ORDE	R NON-CONFORMAN	CE (NCR	1)			<u> </u>
DATE	STEP	Description of NC	Corrective Action Section B			Verifica	ation	Approval	Approva
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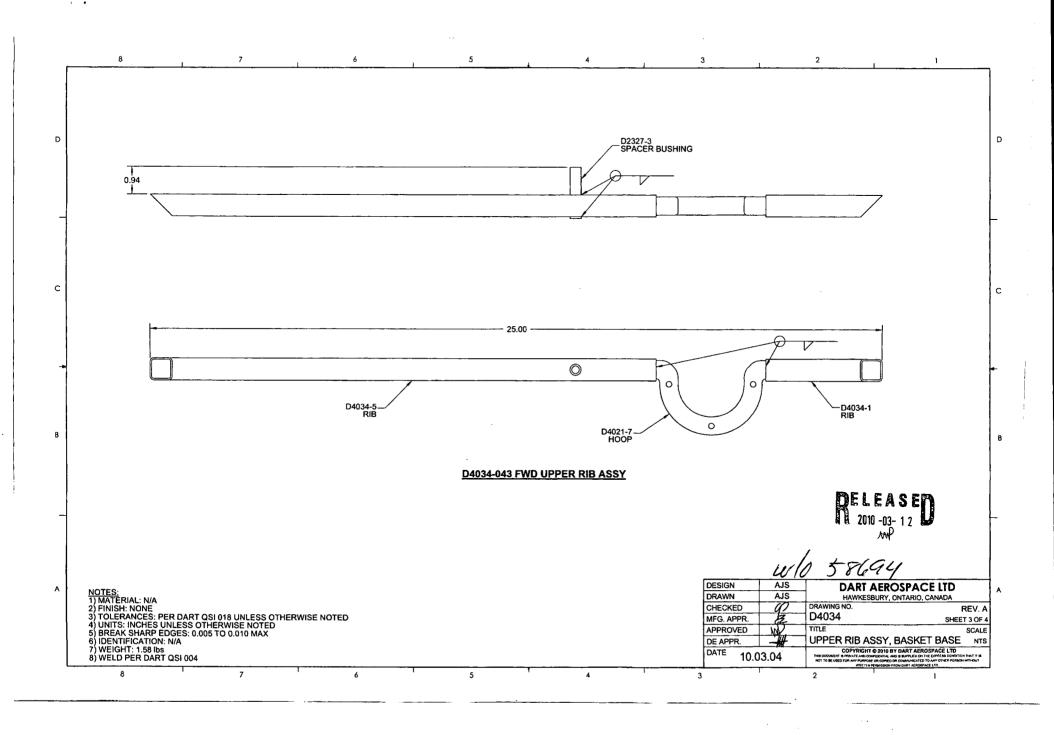


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Part No	Part No: PAR #:								
	Reso	olution:						Date: _	
NCR:			WORK ORD	R NON-CONFORMA	NCE (NCF	<b>?</b> )		***	
DATE	STEP	Description of NC		on B	Verificat	ion Approval	Approva		
	JIL!	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Section		Chief Eng	QC Inspecto
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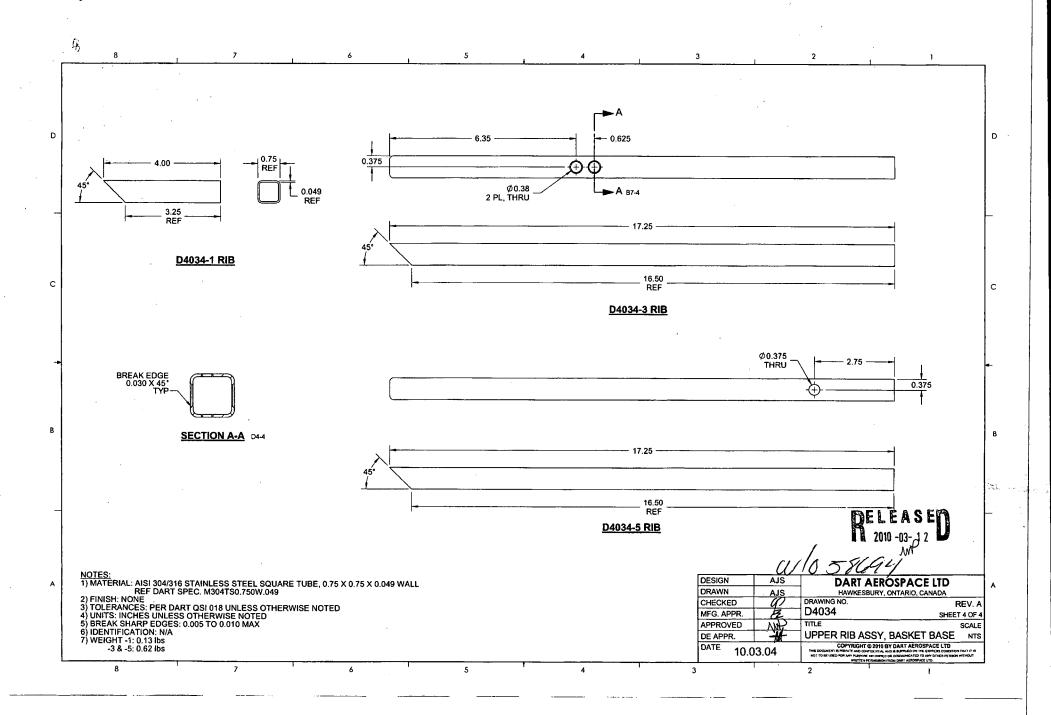
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DATE	STEP	PR	PROCEDURE CHANGE			Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto
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Part No	):	PAR #:	Fault Cate	gory:	NCR: Yes	No <b>DQA</b>		_ Date: _	
	Res	olution:	Dispositio	n:	QA: N/C (	Closed:	Date:		
NCR:			WORK ORDI	ER NON-CONFORMAN	CE (NC	R)			· .
DATE	STEP	Description of NC	Corrective Action Sec		3	Verific		Approval	Approval
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	& Section		Chief Eng	Approval QC Inspector
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NCR:	5			R NON-CONFORI									
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DATE	STEP	Section A	Initial Chief Eng	Action Descriptio Chief Eng	n	Sign & Date	Verifica Section		Approval Chief Eng	Approval QC Inspecto			
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W/O:		WORK ORDER CHANGES									
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·										No.	
Part No	•	PAR #:	Fault Cat	egory:	NO	R: Yes	No DQA:		Date:		
		Resolution: QA: N/C Closed:					Date:				
NCR:		V	VORK ORE	ER NON-CONF	ORMANC	E (NCR	)				
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	J	Section A	Initial Chief Eng	Action Descr Chief Eng	iption	Sign & Date	Section		Chief Eng	QC Inspector	
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NOTE: Date & initial all entries

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